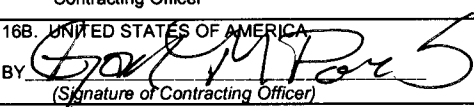


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE SEP 21 2000 FA8623		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/ENVK CODE		7. ADMINISTERED BY (If other than Item 6) CODE		FA8631			
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG. 1801 10TH STREET SUITE 2 WRIGHT-PATTERSON AFB OH 45433-7626 GAIL M. PORUMB (937) 656-4395 X404 GAIL.PORUMB@WPAFB.AF.MIL				AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY SEP 21 2000 <div style="text-align: center; margin-top: 10px;">MAILING DATE</div>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021	
				X		10B. DATED (SEE ITEM 13) 28 APR 2000	
CODE 0TLA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Provide Incremental Funding for CLIN 0006 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$75,230.00 (Increase)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				GAIL M. PORUMB Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28 Sep 2000	
(Signature of person authorized to sign)							

1. Contract F33657-99-C-0021 is hereby modified pursuant to FAR 52.232-22 "Limitation of funds," to provide incremental funding totaling \$75,230.00 for CLIN 0006.

2. As a result of paragraph 1, the contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES: Modify CLIN 0006 & InfoSubLine 000601.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006	CLIN Change		\$190,000.00
		LO	+\$0.00
	<i>Noun:</i>	WORK REQUESTS	
	<i>Total Quantity:</i>	1	
	<i>Total Item Amount:</i>	\$190,000.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		

The Contractor shall accomplish work over and above the work called for under CLIN 0002 and 0003 by means of Work Requests to be issued by and at the sole option of the ACO, in total amount not to exceed \$190,000.00 and in accordance with Section H paragraph AFMCPK-H6 "Work Requests." Such amount shall not be exceeded without the prior written approval of the ACO. The Contractor shall not include profit/fee in any amounts billed against this CLIN. The Government is not obligated to issue any such work requests. Invoices shall be submitted by the Contractor after acceptance by the Government covering each Work Request. The period of performance shall be identical to CLIN 0002. Pursuant to Section I FAR Clause 52.232-22 "Limitation of Funds," \$152,230.00 is obligated at this time.

000601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$75,230.00
	<i>Descriptive Data:</i>		

Add funding in the amount of \$75,230.00 for total AB funding under InfoSubLine 000601 of \$152,230.00.

ERMA #TTQK-00-CM11 is assigned to this funding.

b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

(1) ACRN AB is modified to increase the amount at \$75,230.00.00.

(2) A recapitulation of all ACRNs associated with this contract is included in a revised Attachment 8 to Section J.

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
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AB	ACRN Change	+\$75,230.00
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57 03400 300 4720 291062 020000 57000 78011F 503000 F03000

New ACRN Amount: \$2,824,854.00

Funding breakdown: On CLIN 000601: +\$75,230.00

PR/MIPR: **GENV0007205057 \$75,230.00**

Descriptive data:
PR COMPLETE

c. SECTION J - ATTACHMENTS: Attachment 8 "Funding Recapitulation by ACRN, 20 Sep 00", is hereby incorporated:

<u>ATCH#</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 20 Sep 00	1

3. All other terms and conditions remain unchanged.

Section J
Attachment 8[illegible]